GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Establishment – Transport, Roads & Building Department – Sanction of Service charges of Rs. 7423/- of One Data Entry Operator to work in Transport, Roads & Buildings Department sponsored by M/s.Jyothi Computer Services, Hyderabad, through outsourcing on contract basis - remuneration for the period from 21.02.2010 to 20.03.2010- Ordersissued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No.380

Dated:19.04.2010 Read the following:

- 1. G.O.Rt.No.2501, Finance (SMPC) Deptt., dated: 13-07-2006.
- 2. G.O.Rt.No.618, Transport, Roads & Buildings Department, dated: 26.5.2009.
- 3. G.O.Rt.No.4271, Finance (SMPC) Department, Dt.01.11.2008.
- 4. From M/s.Jyothi Computer Services, Hyderabad, Bill No. JCS/TR&B/2009/3/02,Recordon.21.03.2010. (Receipt. No.8986)

ORDER:

In the reference 4th read above, M/s. Jyothi Computer Services, Hyderabad has submitted bills towards remuneration of Data Entry Operator and service charges for the period from 21.02.2010 to 20.03.2010 for sponsoring a Data Entry Operator to work in this Department.

- 2. After careful examination, Government hereby sanction an amount of Rs. 7423/- (Rupees Seven thousand Four hundred and Twenty three only) i.e. Rs.5500 (remuneration) + 749/- (EPF @ 13.61%) + Rs.261/- (ESI @ 4.75 %) + Rs. 220/- (Administrative charges / Agency Commission @ 4%) + Rs.693 (services Tax @ 10.30%) to M/s. Jyothi Computer Services, Hyderabad, towards remuneration of Data Entry Operator, for the period from 21.02.2010 to 20.03.2010as per the orders issued in the G.O. $3^{\rm rd}$ read above.
- 3. The Agency shall submit a certificate regarding proper remittance of the statuary deductions for the present month along with the bills for the next month.
- 4. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services 090 Secretariat 10 Transport, Roads and Buildings Department 300 Other contractual services".
- 5. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a cheque in favour of M/s. Jyothi Computer Services, Hyderabad.
- 6. This order issues with the concurrence of Finance Department vide their U.O.No.17579/610/A3/SMPC/2004, dated.29.07.2004.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SHANKAR JOINT SECRETARY TO GOVERNMENT (FAC)

To

M/s Jyothi Computer Services, Hyderabad.

Copy to:-

The Transport, Roads & Buildings (O.P-II) Department.

The Deputy Pay and Account Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY::ORDER//